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Wise County
Accounts Payable
P.O. Box 899
Decatur, TX 76234-0899

ENTERED

DEC 11 2018

Service at ESI ID #: #10443720001072477
00199 S FM 1655 MTNC BARN
DECATUR, TX 76234
asstauditor@co.wise.tx.us

DEC 11 2018 AM 11:44

Master Summary

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18,630.85	\$16,921.40	-\$18,698.40	\$16,853.85	01/09/19



Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

Payments and Adjustments

Previous Balance.....	\$18,630.85
Payments and Adjustments.....	-\$18,698.40
Account Summary (58 Accounts)	
Total Current Charges.....	\$16,921.40
Total Due Amount.....	\$16,853.85

\$15,722.47

12-5-441-510-4

I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date

[Signature] 11/11/18

\$528.74

76-5-441-520-4
I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date

[Signature]

Local: (281) 404-6004
Toll Free: (877) 404-0841

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
Oncor Electric Delivery
(888) 313-4747

Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

\$602.64

77-5-441-520-4

I hereby certify that the goods/services described have been used in the services of Wise Co. TX I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date

[Signature]

Please return this portion with your payment

Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5216006790	
Bill Date: 12/10/18	Bill #: B1812101174
Amount Due: \$16,853.85	Due by: 01/09/19
Amount Enclosed: \$16,853.85	
Make check payable to: Cavallo Energy Texas LLC	

521600679000016853856

Wise County
Accounts Payable
P.O. Box 899
Decatur, TX 76234-0899

Cavallo Energy Texas LLC
PO BOX 4414
Houston, TX 77210-4414



Charge Summary

Acct #: 5216006790 Bill #: B1812101174 Bill Date: 12/10/18

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ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Pass thru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720009737907 5216006783	Wise County P.O. Box 899 .. 3107 S FM 51 - DECATUR 11/02 - 12/04	0	\$427.12	-\$427.14	\$0.00	-\$9.58	\$5.00	\$0.00	-\$4.58	-\$4.60
10443720001119659 5216006784	Wise County P.O. Box 899 .. 544 S ALLEN ST UNIT A - BOYD 11/02 - 12/04	180	\$23.40	-\$23.41	\$6.94	\$11.83	\$5.36	\$0.00	\$23.23	\$23.22
10443720005204071 5216006785	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL - DECATUR 11/05 - 12/05	40	\$14.08	-\$14.08	\$1.27	\$7.05	\$5.08	\$0.00	\$13.40	\$13.40
10443720005226236 5216006786	Wise County P.O. Box 899 .. 544 S ALLEN ST GRDL 2 - BOYD 11/02 - 12/04	40	\$14.08	-\$14.08	\$1.27	\$7.05	\$5.08	\$0.00	\$13.40	\$13.40
10443720006804873 5216006788	Wise County P.O. Box 899 .. 00000 @ CONCESSION STAND - DECATUR 11/02 - 12/04	0	\$16.06	-\$16.06	\$0.00	\$8.12	\$5.00	\$0.00	\$13.12	\$13.12
10443720009581853 5216006789	Wise County P.O. Box 899 .. 00111 PRIVATE ROAD 4185 - DECATUR 11/02 - 12/04	3,515	\$150.73	-\$150.88	\$143.21	\$82.73	\$12.12	\$0.00	\$238.06	\$237.91
10443720001072477 5216006790	Wise County P.O. Box 899 .. 00199 S FM 1655 MTNC BARN - DECATUR 11/05 - 12/05	1,381	\$94.34	-\$144.56	\$59.82	\$37.43	\$7.74	\$0.00	\$104.99	\$54.77
10443720000108477 5216006791	Wise County P.O. Box 899 .. 488 HOLT NAUGLE CT STE A - RHOME 11/02 - 12/04	372	\$38.45	-\$38.48	\$12.27	\$16.02	\$5.75	\$0.00	\$34.04	\$34.01
10443720001119628 5216006792	Wise County P.O. Box 899 .. 00544 S ALLEN ST UNIT B - BOYD 11/02 - 12/04	2,083	\$236.60	-\$236.74	\$90.23	\$123.37	\$9.60	\$0.00	\$223.20	\$223.06
10443720000089815 5216006793	Wise County P.O. Box 899 .. 7311 FM 920 UNIT RADIO - SPRINGTOWN 10/31 - 11/30	333	\$37.78	-\$37.81	\$10.99	\$15.18	\$5.67	\$0.00	\$31.84	\$31.81
10443720006359527 5216006794	Wise County P.O. Box 899 .. 03001 FM 1655 - DECATUR 11/05 - 12/05	554	\$23.85	-\$23.86	\$18.28	\$19.88	\$6.10	\$0.00	\$44.26	\$44.25
10443720006473607 5216006795	Wise County P.O. Box 899 .. 00404 W WALNUT ST - DECATUR 11/05 - 12/05	2,244	\$293.97	-\$294.17	\$97.19	\$248.18	\$9.89	\$0.00	\$355.26	\$355.08
10443720005175582 5216006796	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK GRDL 175W - CHICO 11/05 - 12/05	70	\$15.51	-\$15.52	\$2.23	\$8.98	\$5.14	\$0.00	\$14.35	\$14.34
10443720007484455 5216006797	Wise County P.O. Box 899 .. 3400 S FM 51 - DECATUR 11/02 - 12/03	1,170	\$50.12	-\$50.17	\$38.60	\$32.96	\$7.37	\$0.00	\$78.93	\$78.88
10443720000108508 5216006798	Wise County P.O. Box 899 .. 1091 W ROSE AVE - DECATUR 11/05 - 12/05	509	\$52.93	-\$52.98	\$16.79	\$18.92	\$6.03	\$0.00	\$41.74	\$41.69
10443720004859320 5216006799	Wise County P.O. Box 899 .. 00200 N TRINITY ST GRDL - DECATUR 11/05 - 12/05	70	\$15.52	-\$15.53	\$2.23	\$6.98	\$5.14	\$0.00	\$14.35	\$14.34
10443720001280084 5216006800	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN1 - DECATUR 11/05 - 12/05	2,938	\$346.80	-\$347.02	\$127.25	\$232.93	\$11.40	\$0.00	\$371.58	\$371.36
10443720007408474 5216006801	Wise County P.O. Box 899 .. 701 N BUS HWY 51 287 BLDG 3 - DECATUR 11/05 - 12/05	9	\$13.77	-\$13.77	\$0.30	\$8.31	\$5.02	\$0.00	\$13.63	\$13.63
10443720004998448 5216006802	Wise County P.O. Box 899 .. 2901 S FM 51 GRDL - DECATUR 11/02 - 12/04	70	\$15.52	-\$15.53	\$2.23	\$6.98	\$5.14	\$0.00	\$14.35	\$14.34
10443720001013391 5216006803	Wise County P.O. Box 899 .. 593 COUNTY ROAD 1638 - CHICO 11/05 - 12/05	0	\$13.12	-\$13.12	\$0.00	\$8.12	\$5.00	\$0.00	\$13.12	\$13.12
10443720006476490 5216006804	Wise County P.O. Box 899 .. 00000 @BOYD AMBULANCE BASE - BOYD 11/02 - 12/04	3,389	\$243.43	-\$243.56	\$146.79	\$152.17	\$12.48	\$0.00	\$311.44	\$311.31
10443720001250014 5216006805	Wise County P.O. Box 899 .. 3101 FM 51 S CONC - DECATUR 11/02 - 12/04	4,080	\$579.08	-\$579.36	\$176.72	\$260.12	\$14.01	\$0.00	\$450.85	\$450.57
10443720008894893 5216006806	Wise County P.O. Box 899 .. 2901 S FM 51 SEWR UNIT 2 - DECATUR 11/02 - 12/04	1,379	\$70.00	-\$70.07	\$45.50	\$37.38	\$7.79	\$0.00	\$90.67	\$90.60
10443720008837481 5216006807	Wise County P.O. Box 899 .. 301 ROSE RD - DECATUR 11/05 - 12/05	6,941	\$459.01	-\$459.60	\$275.93	\$119.20	\$18.93	\$0.00	\$414.06	\$413.47
10443720001271838 5216006808	Wise County P.O. Box 899 .. 00400 W WALNUT ST - DECATUR 11/05 - 12/05	2,189	\$190.63	-\$190.74	\$93.95	\$196.37	\$9.72	\$0.00	\$300.04	\$299.93
10443720001013298 5216006809	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 OFC - DECATUR 11/05 - 12/05	1,009	\$32.63	-\$32.85	\$33.29	\$29.54	\$7.00	\$0.00	\$69.83	\$69.81
10443720005019311 5216006810	Wise County P.O. Box 899 .. 3100 S FM 51 GRDL - DECATUR 11/02 - 12/04	40	\$14.08	-\$14.08	\$1.27	\$7.05	\$5.08	\$0.00	\$13.40	\$13.40
10443720001280549 5216006811	Wise County P.O. Box 899 .. 00205 N STATE ST - DECATUR 11/05 - 12/05	2,555	\$334.62	-\$334.89	\$110.67	\$138.04	\$10.57	\$0.00	\$259.28	\$259.01
10443720001013515 5216006812	Wise County P.O. Box 899 .. 00372 COUNTY ROAD 1638 RSTR - DECATUR 11/05 - 12/05	946	\$30.49	-\$30.51	\$31.21	\$28.20	\$6.88	\$0.00	\$66.29	\$66.27



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Charge Summary

Acct #: 5216006790 Bill #: B1812101174 Bill Date: 12/10/18

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ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Pass thru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10443720008087312 5216006813	Wise County P.O. Box 899 .. 00207 N CHURCH ST - DECATUR 11/05 - 12/05	4,271	\$375.50	-\$375.73	\$184.99	\$206.69	\$14.30	\$0.00	\$406.98	\$406.75
10443720001280952 5216006814	Wise County P.O. Box 899 .. 00000 COURTHOUSE SQ - DECATUR 11/05 - 12/05	26,520	\$1,617.89	-\$1,619.44	\$1,080.51	\$906.57	\$62.77	\$0.00	\$2,049.85	\$2,048.30
10443720008365785 5216006815	Wise County P.O. Box 899 .. 125 N FM 730 - BOYD 11/02 - 12/04	4,133	\$448.77	-\$449.00	\$179.01	\$210.27	\$14.12	\$0.00	\$403.40	\$403.17
10443720008312379 5216006816	Wise County P.O. Box 899 .. 00119 PRIVATE ROAD 4195 - DECATUR 11/02 - 12/04	3,561	\$432.31	-\$432.70	\$145.08	\$146.64	\$12.45	\$0.00	\$304.17	\$303.78
10443720004962612 5216006817	Wise County P.O. Box 899 .. 485 COUNTY ROAD 1638 GRDL 175W - CHICO 11/06 - 12/06	830	\$89.59	-\$89.64	\$20.09	\$52.69	\$6.23	\$0.00	\$79.01	\$78.96
10443720001280053 5216006818	Wise County P.O. Box 899 .. 00200 N TRINITY ST - DECATUR 11/05 - 12/05	9,680	\$921.40	-\$921.95	\$419.27	\$370.08	\$26.09	\$0.00	\$815.44	\$814.89
10443720008990497 5216006819	Wise County P.O. Box 899 .. 401 ROOK RAMSEY DR - DECATUR 11/05 - 12/05	1,294	\$180.44	-\$180.54	\$56.05	\$91.33	\$7.82	\$0.00	\$155.20	\$155.10
10443720001250696 5216006820	Wise County P.O. Box 899 .. 2801 S STATE HIGHWAY 51 - DECATUR 11/02 - 12/04	196	\$41.51	-\$41.54	\$6.47	\$12.28	\$5.40	\$0.00	\$24.15	\$24.12
10443720009598190 5216006821	Wise County P.O. Box 899 .. 00200 ROOK RAMSEY DR - DECATUR 11/05 - 12/05	97,800	\$7,474.68	-\$7,484.25	\$3,879.90	\$1,826.22	\$200.92	\$0.00	\$5,907.04	\$5,897.47
10443720001268893 5216006822	Wise County P.O. Box 899 .. 01101 W ROSE AVE - DECATUR 11/05 - 12/05	8,320	\$780.61	-\$781.43	\$338.98	\$227.70	\$22.23	\$0.00	\$588.91	\$588.09
10443720005204102 5216006823	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 400W - DECATUR 11/05 - 12/05	600	\$68.76	-\$68.81	\$19.14	\$33.29	\$6.17	\$0.00	\$58.60	\$58.55
10443720005127935 5216006824	Wise County P.O. Box 899 .. 00199 S FM 1855 GRDL 175W - DECATUR 11/06 - 12/06	210	\$34.03	-\$34.05	\$6.69	\$18.40	\$5.41	\$0.00	\$30.50	\$30.48
10443720004976252 5216006825	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 GRDL - DECATUR 11/06 - 12/06	80	\$21.90	-\$21.91	\$2.55	\$12.85	\$5.16	\$0.00	\$20.56	\$20.55
10443720008490381 5216006826	Wise County P.O. Box 899 .. 1105 N FM 51 GRDL 3 - DECATUR 11/05 - 12/05	80	\$18.15	-\$18.16	\$2.55	\$9.09	\$5.16	\$0.00	\$18.80	\$18.79
10443720001013329 5216006827	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK TRLR - CHICO 11/06 - 12/06	576	\$28.06	-\$28.08	\$23.47	\$20.33	\$6.20	\$0.00	\$50.00	\$49.98
10443720001013453 5216006828	Wise County P.O. Box 899 .. CR 1638 WISE CTY PARK UNIT BACK - CHICO 11/06 - 12/06	246	\$176.80	-\$176.86	\$10.66	\$69.63	\$5.51	\$0.00	\$85.80	\$85.74
10443720001002758 5216006829	Wise County P.O. Box 899 .. 00000 FM 455 CR 2820 - DECATUR 11/05 - 12/05	116	\$21.65	-\$21.66	\$3.83	\$10.57	\$5.23	\$0.00	\$19.63	\$19.62
10443720001250169 5216006830	Wise County P.O. Box 899 .. 2901 S FM 51 - DECATUR 11/02 - 12/04	637	\$60.13	-\$60.19	\$27.62	\$25.89	\$8.69	\$0.00	\$60.20	\$60.14
10443720009298482 5216006831	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 1 - CHICO 11/06 - 12/06	58	\$45.04	-\$45.04	\$1.91	\$52.77	\$5.12	\$0.00	\$59.80	\$59.80
10443720001280115 5216006832	Wise County P.O. Box 899 .. 105 E WALNUT ST BLDG MAIN - DECATUR 11/05 - 12/05	3,908	\$526.07	-\$526.35	\$169.27	\$380.98	\$13.51	\$0.00	\$583.76	\$583.48
10443720009298513 5216006833	Wise County P.O. Box 899 .. 372 COUNTY ROAD 1638 PARK 2 - CHICO 11/06 - 12/06	741	\$141.85	-\$141.86	\$24.45	\$113.15	\$6.48	\$0.00	\$144.08	\$144.07
10443720001264274 5216006834	Wise County P.O. Box 899 .. 1105 N FM 51 - DECATUR 11/05 - 12/05	1,602	\$163.53	-\$163.68	\$69.39	\$97.82	\$8.49	\$0.00	\$175.70	\$175.55
10443720001204971 5216006835	Wise County P.O. Box 899 .. 00206 S STATE ST - DECATUR 11/05 - 12/05	3,714	\$379.46	-\$379.65	\$160.86	\$225.45	\$13.09	\$0.00	\$399.40	\$399.21
10443720000326199 5216007181	Wise County P.O. Box 899 .. 3101 S FM 51 UNIT ARENA - DECATUR 11/02 - 12/04	767	\$13.57	-\$13.57	\$25.30	\$24.40	\$6.55	\$0.00	\$56.25	\$56.25
10443720001204785 5216007182	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG MAIN1 - DECATUR 11/05 - 12/05	638	\$154.45	-\$154.53	\$21.05	\$97.39	\$6.32	\$0.00	\$124.76	\$124.68
10443720001204754 5216007183	Wise County P.O. Box 899 .. 200 S TRINITY ST BLDG 2 - DECATUR 11/05 - 12/05	1,436	\$105.86	-\$105.97	\$47.38	\$36.60	\$7.91	\$0.00	\$93.89	\$93.78
10443720000152010 5216007184	Wise County P.O. Box 899 .. 2901 S FM 51 BLDG 100 - DECATUR 11/02 - 12/04	1,992	\$221.64	-\$221.79	\$81.16	\$142.13	\$9.40	\$0.00	\$232.69	\$232.54
10443720000113136 5216007185	Wise County P.O. Box 899 .. 200 ROOK RAMSEY DR STE B - DECATUR 11/05 - 12/05	1,638	\$131.57	-\$131.62	\$54.04	\$123.18	\$8.57	\$0.00	\$185.79	\$185.74
10443720000629751 5217000572	Wise County P.O. Box 899 .. 1101 W Rose Ave Bldg 200 - Decatur 11/05 - 12/05	2,536	\$127.91	-\$128.03	\$109.84	\$61.94	\$10.13	\$0.00	\$181.91	\$181.79



Charge Summary

Acct # : 5216006790 Bill # : B1812101174 Bill Date : 12/10/18

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cavalloenergy
TEXAS STATE POWER PROGRAM

ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Pass thru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
Total Bills - 58		216,066	\$18,630.85	-\$18,698.40	\$8,716.94	\$7,465.94	\$738.52	\$0.00	\$16,921.40	\$16,853.85